I hereby certify that this correspondence is being facsimile transmitted to the United States Patent and Trademark Office, via EFS web on					
KILPATRICK TOWNSEND & STOCKTO	ON LLP				
By: Delie Tay lor	Clarg L				

<u>PATENT</u> Docket No.: 020181-000500US

05/16/2011 DALLEN · 00000005 201430

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01 FC:1461

1440.00 DA

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Confirmation No.:

CORRECTION OF ENTITY

CFR §§ 1.27(g) and 1.28(c)

STATUS AND PAYMENT OF DEFICIENCY OWED UNDER 37

Examiner:

Art Unit:

In re application of:

Andrew V. Podlesny, et al.

Patent No.: 6,366,130

Issued: April 2, 2002

Application No.: 09/505,656

Filed: February 17, 2000

For: HIGH SPEED LOW POWER DATA TRANSFER SCHEME

Customer No.: 20350

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

The above-identified issued patent is no longer entitled to small entity

status.

The following submission of deficiency payment and itemization is believed to meet the requirements of 37 C.F.R. §§ 1.28(c)(1) and (c)(2). Furthermore, Applicants understand that under 37 CFR § 1.28(d) this submission is treated under § 1.27(g)(2) as a notification of loss of entitlement to small entity status. Therefore, Applicants respectfully request the deficiency payment be processed and the correct entity status be accorded to the application.

> 05/16/2011 DALLEN 00000006 201430 6366130 01 FC:1599 1770.00 DA

6366130 1770.00 CR

6366130 60000019 201430 06/10/2011 CKHLOK 1770.00 DA 01 FC:1559

## ITEMIZATION AND CALCULATION OF THE DEFICIENCY OWED

DATE OF	<del></del>	SMALL	(CURRENT)	DEFICIENCY
	TYPE OF FEE	ENTITY FEE	LARGE	PAYMENT OWED
PAYMENT	TYPE OF TEE		ENTITY FEE	
		ACTUALLY		
		PAID	FOR ACTION	
June 22, 2000	Filing	\$345	\$850	\$505
June 22, 2000	Missing Parts Surcharge	\$65	\$130	\$65
November 6, 2001	Issue Fee	\$640	\$1510	\$870
October 3, 2005	4 <sup>th</sup> Maintenance Fee	\$450	\$980	\$530
September 22, 2009	8 <sup>th</sup> Maintenance Fee	\$1240	\$2480	\$1240
	100			Total \$3210

Applicant hereby authorizes the Commissioner to deduct the total deficiency owed of \$3210 from Deposit Account No. 20-1430. Please deduct any additional fees due from, or credit any overpayment to, the above-noted Deposit Account.

Respectfully submitted,

J. Georg Seka Rog. No. 24,491

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